EXHIBIT B



COMNET COMMUNICATIONS, LLC.

Address: P.O. BOX 19068 JACKSONVILLE, FL 32245-9068 (904) 464-0114

FORWARD ALL REMITTANCES AND CORRESPONDENCE TO THE ADDRESS INDICATED ABOVE

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
	OCCUPATION NO.	IN VOICE INUMBER
08-20-2014	02-VHC01	02-369257
P.O. NUMBER	WORK ORDER N	0.
CONTRACT	002536	IH

RENAISSANCE HOTEL 400 LIVINGSTON ST ORLANDO, FL 32801

VISION HOSPITALITYH CONSTRUCTI
SUITE 360
7335 W. SAND LAKE RD
ORLANDO, FL 32819

ORIGINATOR: HENRY C			
WORK PERFORMED: BIL	LING FOR AUGUST BILLING FOR TH	E MAIN CABLING	
WORK COMPLETED: 8/1	/14 - 8/31/14		
PER QUOTE: LABOR PAR			
PER QUOTE: MATERIALS	PARTIAL BILLING		30,060.0 47,400.0
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		Amount Eilled Total Tax	\$77,460.0
		Retzinzge Held	
	DATE DUE: 10-19-2014	Amount Due	\$77,460.0



COMNET COMMUNICATIONS, LLC.

Address: P.O. BOX 19068

P.O. BOX 19068 JACKSONVILLE, FL 32245-9068

(904) 464-0114

FORWARD ALL REMITTANCES AND CORRESPONDENCE TO THE ADDRESS INDICATED ABOVE.

To: VISION HOSPITALITYH CONSTRUCTI SUITE 350 7995 W. SAND LAKE RD ORLANDO, FL 32819

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
10-10-2014	02-VHC01	02-369683
P.O. NUMBER	WORK ORDER NO	D.
VERBAL	02-002536	. IH

RENAISSANCE HOTEL 400 LIVINGSTON ST ORLANDO, FL 32801

- Carrier Contract	DESCRIPTION	AMOUNT
INCLUDES A	: HENRY CRAFTON RMED: BUILDOUT OF MODEL ROOMS DOTIONAL LABOR FOR DEMO. ETED: 9/30/14	
PER QUOTE:	LABOR MATERIALS	4,800.0 1,224.5
	The stage which is a first of the stage of t	
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		Billed \$5,024.50
	Retains	ge Held
	DATE DUE: 12-09-2014 Amon	unt Due \$6,024.50